

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

Page 1 of 16

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	WBZ NEWS	03/19/2013-03/25/2013	MTWTF..	30	5	125.00			
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/18/2013-03/24/2013		MTWTF..	4	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	05:10:00 AM		SL-03-13H	30	125.00			
03/20/2013	We	05:11:40 AM		SL-05-13H	30	125.00			
03/21/2013	Th	05:07:24 AM		SL-05-13H	30	125.00			
03/22/2013	Fr	05:13:40 AM		SL-03-13H	30	125.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	1	125.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	05:28:39 AM		SL-03-13H	30	125.00			
2	WBZ NEWS	03/19/2013-03/25/2013	MTWTF..	30	5	450.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/18/2013-03/24/2013		MTWTF..	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	06:41:45 AM		SL-05-13H	30	450.00			
03/20/2013	We	06:30:30 AM		SL-05-13H	30	450.00			
03/21/2013	Th	06:52:07 AM		SL-05-13H	30	450.00			
03/22/2013	Fr	06:11:26 AM		SL-05-13H	30	450.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWTF..		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	06:21:59 AM		SL-05-13H	30	450.00			
3	THE EARLY SHOW		03/19/2013-03/25/2013		MTWTF..		30	10	300.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTWTF..		8		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	07:15:55 AM		SL-05-13H	30	300.00			
03/19/2013	Tu	08:22:40 AM		SL-05-13H	30	300.00			
03/20/2013	We	07:28:00 AM		SL-03-13H	30	300.00			
03/20/2013	We	08:17:36 AM		SL-05-13H	30	300.00			
03/21/2013	Th	07:28:30 AM		SL-03-13H	30	300.00			
03/21/2013	Th	08:41:28 AM		SL-05-13H	30	300.00			
03/22/2013	Fr	07:58:57 AM		SL-03-13H	30	300.00			
03/22/2013	Fr	08:54:01 AM		SL-03-13H	30	300.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWTF..		2		300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	07:58:40 AM		SL-03-13H	30	300.00			
03/25/2013	Mo	08:54:01 AM		SL-03-13H	30	300.00			
4	04:00:00-04:30:00		03/19/2013-03/25/2013		MT.T...		30	3	40.00
LUR									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MT . T . . .		2		40.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	04:24:32 AM		SL-05-13H	30	40.00			
03/21/2013	Th	04:20:00 AM		SL-03-13H	30	40.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MT . T . . .		1		40.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	04:19:18 AM		SL-05-13H	30	40.00			
5	WBZ NEWS		03/19/2013-03/25/2013		MTWT . . .		30	4	40.00
LUR									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTWT . . .		3		40.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	04:43:01 AM		SL-03-13H	30	40.00			
03/20/2013	We	04:55:45 AM		SL-05-13H	30	40.00			
03/21/2013	Th	04:36:51 AM		SL-05-13H	30	40.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWT . . .		1		40.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	04:43:51 AM		SL-05-13H	30	40.00			
6	RACHAEL RAY		03/19/2013-03/25/2013		MT . T . . .		30	3	450.00
FIXED									

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MT . T . . .		2		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	09:26:10 AM		SL-03-13H	30	450.00			
03/21/2013	Th	09:43:44 AM		SL-05-13H	30	450.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MT . T . . .		1		450.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	09:21:36 AM		SL-05-13H	30	450.00			
7	PRICE IS RIGHT		03/19/2013-03/25/2013		M . W . F . .		30	4	800.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W . F . .		2		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	11:28:28 AM	03/22/2013	SL-05-13H	30	800.00	800.00		Makegood
03/20/2013	We	10:59:26 AM		SL-05-13H	30	800.00			
03/22/2013	Fr				30			800.00	Preempted
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M . W . F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	11:29:05 AM		SL-05-13H	30	800.00			
8	WBZ NEWS		03/19/2013-03/25/2013		MTWTF . .		30	5	500.00
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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T F . .		4		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	12:24:15 PM		SL-05-13H	30	500.00			
03/20/2013	We	12:14:47 PM		SL-03-13H	30	500.00			
03/21/2013	Th				30			500.00	Preempted
03/22/2013	Fr				30			500.00	Preempted
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M T W T F . .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	12:14:37 PM		SL-03-13H	30	500.00			
9	CBS SOAP ROTATION		03/19/2013-03/25/2013		M T . . F . .		30	4	500.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T . . F . .		2		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	01:29:12 PM		SL-03-13H	30	500.00			
03/20/2013	We	01:28:56 PM	03/22/2013	SL-05-13H	30	500.00	500.00		Makegood
03/22/2013	Fr				30			500.00	Preempted
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M T . . F . .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	01:59:26 PM		SL-05-13H	30	500.00			
10	DR. PHIL		03/19/2013-03/25/2013		. T . T F . .		30	3	500.00
FIXED									

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03/18/2013-03/24/2013			. T . T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	03:38:37 PM		SL-05-13H	30	500.00			
03/21/2013	Th				30			500.00	Preempted
03/22/2013	Fr				30			500.00	Preempted
11	JUDGE JUDY		03/19/2013-03/25/2013		M . W T . . .		30	4	850.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W T . . .		2		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	04:11:44 PM	03/21/2013	SL-05-13H	30	850.00	850.00		Makegood
03/20/2013	We	04:19:55 PM		SL-05-13H	30	850.00			
03/21/2013	Th				30			850.00	Preempted
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M . W T . . .		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	04:11:34 PM		SL-05-13H	30	850.00			
12	JUDGE JUDY		03/19/2013-03/25/2013		M . W T F . .		30	5	900.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W T F . .		3		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	04:40:11 PM	03/21/2013	SL-03-13H	30	900.00	900.00		Makegood

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	03/20/2013	We	04:49:07 PM		SL-03-13H	30	900.00			
	03/21/2013	Th				30			900.00	Preempted
	03/22/2013	Fr				30			900.00	Preempted
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M . W T F . .		1		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/25/2013	Mo	04:41:40 PM		SL-05-13H	30	900.00			
13	5PM NEWS		03/19/2013-03/25/2013		MTWTF..		30	5	750.00	
	FIXED									
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/18/2013-03/24/2013		MTWTF..		4		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/19/2013	Tu	05:29:26 PM		SL-05-13H	30	750.00			
	03/20/2013	We	05:28:08 PM		SL-05-13H	30	750.00			
	03/21/2013	Th	05:25:51 PM		SL-03-13H	30	750.00			
	03/22/2013	Fr				30				Credit
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		MTWTF..		1		750.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/25/2013	Mo	05:13:01 PM		SL-05-13H	30	750.00			
14	530PM NEWS		03/19/2013-03/25/2013		MTWTF..		30	5	850.00	
	FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTWTF..		4		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	05:43:46 PM		SL-05-13H	30	850.00			
03/20/2013	We	05:43:05 PM		SL-05-13H	30	850.00			
03/21/2013	Th	05:55:48 PM		SL-05-13H	30	850.00			
03/22/2013	Fr	05:54:46 PM		SL-05-13H	30	850.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWTF..		1		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	05:54:49 PM		SL-05-13H	30	850.00			
15	WBZ NEWS		03/19/2013-03/25/2013		MTWTF..		30	5	1,000.00
FIXED									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			MTWTF..		4		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	06:27:23 PM		SL-03-13H	30	1,000.00			
03/20/2013	We	06:10:26 PM		SL-03-13H	30	1,000.00			
03/21/2013	Th	06:23:08 PM		SL-05-13H	30	1,000.00			
03/22/2013	Fr	06:22:36 PM		SL-03-13H	30	1,000.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			MTWTF..		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	06:21:58 PM		SL-03-13H	30	1,000.00			

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
16	WHEEL OF FORTUNE	03/19/2013-03/25/2013	MTWTF..	30	10	1,700.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/18/2013-03/24/2013		MTWTF..	4	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	07:22:21 PM		SL-05-13H	30	1,700.00			
03/20/2013	We	07:23:22 PM		SL-05-13H	30	1,700.00			
03/21/2013	Th				30			1,700.00	Preempted
03/22/2013	Fr				30			1,700.00	Preempted
03/22/2013	Fr	11:59:26 AM	03/21/2013	SL-05-13H	30	600.00	600.00		Makegood in NCAA 2ND ROUND REG
03/22/2013	Fr	02:48:52 PM	03/21/2013	SL-03-13H	30	600.00	600.00		Makegood in NCAA 2ND ROUND REG
03/22/2013	Fr	09:50:34 PM	03/21/2013	SL-03-13H	30	1,200.00	1,200.00		Makegood in NCAA 2ND ROUND REG
03/23/2013	Sa	11:06:33 PM	03/21/2013	SL-03-13H	30	1,950.00	1,950.00		Makegood in 22:42:39-23:43:10
03/24/2013	Su	07:45:08 PM	03/21/2013	SL-05-13H	30	4,800.00	4,800.00		Makegood in 60 MINUTES
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/25/2013-03/31/2013		MTWTF..	1	1,700.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	07:22:06 PM		SL-05-13H	30	1,700.00			
17	JEOPARDY !	03/19/2013-03/25/2013	M..WTF..	30	5	2,600.00			
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
03/18/2013-03/24/2013		M..WTF..	3	2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	07:57:01 PM	03/21/2013	SL-05-13H	30	2,600.00	2,600.00		Makegood
03/20/2013	We	07:35:21 PM		SL-05-13H	30	2,600.00			
03/21/2013	Th				30			2,600.00	Preempted

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/22/2013	Fr				30			2,600.00	Preempted
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M . W T F . .		1		2,600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/25/2013	Mo	07:41:40 PM		SL-05-13H	30	2,600.00			
18	WBZ NEWS			03/19/2013-03/25/2013		M T . T . . S		30	7	1,700.00
	FIXED									
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/18/2013-03/24/2013		M T . T . . S		3		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/19/2013	Tu	11:23:04 PM		SL-03-13H	30	1,700.00			
	03/21/2013	Th				30			1,700.00	Preempted
	03/21/2013	Th	12:29:02 AM	03/21/2013	SL-03-13H	30	850.00	850.00		Makegood in LATE NEWS (POST NC
	03/22/2013	Fr	12:31:24 AM	03/21/2013	SL-05-13H	30	850.00	850.00		Makegood in LATE NEWS (POST NC
	03/24/2013	Su				30			1,700.00	Preempted
	03/24/2013	Su	12:17:10 AM	03/24/2013	SL-03-13H	30	1,700.00	1,700.00		Makegood in 23:46:07-00:20:45
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	03/25/2013-03/31/2013		M T . T . . S		1		1,700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	03/25/2013	Mo	11:32:07 PM		SL-05-13H	30	1,700.00			
19	DAVID LETTERMAN			03/19/2013-03/25/2013		M T W T . . .		30	5	650.00
	FIXED									

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Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M T W T . . .		3		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/19/2013	Tu	12:31:21 AM		SL-05-13H	30	650.00			
03/20/2013	We	12:31:36 AM		SL-03-13H	30	650.00			
03/21/2013	Th				30			650.00	Preempted
03/21/2013	Th	12:54:07 AM	03/21/2013	SL-05-13H	30	650.00	650.00		Makegood in LETTERMAN (POST NC
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M T W T . . .		1		650.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	12:30:18 AM		SL-05-13H	30	650.00			
20	LATE LATE SHOW		03/19/2013-03/25/2013		M . W T . . .		30	4	250.00
FIXED									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/18/2013-03/24/2013			M . W T . . .		2		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/20/2013	We	12:57:43 AM		SL-05-13H	30	250.00			
03/21/2013	Th				30			250.00	Preempted
03/21/2013	Th	01:42:12 AM	03/21/2013	SL-05-13H	30	250.00	250.00		Makegood in FERGUSON (POST NCA
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
03/25/2013-03/31/2013			M . W T . . .		1		250.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/25/2013	Mo	01:33:16 AM		SL-05-13H	30	250.00			
21	WBZ NEWS		03/19/2013-03/25/2013	 S .		30	1	100.00
FIXED									

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NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
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CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

Page 12 of 16

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)

650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
Week Of			MTWTFSS		Spots Per Week		Rate		
03/18/2013-03/24/2013			.....S.		1		100.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/23/2013	Sa	05:39:05 AM		SL-03-13H	30	100.00			
22	WBZ NEWS		03/19/2013-03/25/2013		.....S.		30	1	315.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/18/2013-03/24/2013			.....S.		1		315.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/23/2013	Sa	06:28:27 AM		SL-03-13H	30	315.00			
23	WBZ NEWS		03/19/2013-03/25/2013		.....S.		30	2	125.00
LUR									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/18/2013-03/24/2013			.....S.		2		125.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/23/2013	Sa				30			125.00	Preempted
03/23/2013	Sa				30			125.00	Preempted
24	SATURDAY EARLY SHOW		03/19/2013-03/25/2013		.....S.		30	2	500.00
FIXED									
Week Of			MTWTFSS		Spots Per Week		Rate		
03/18/2013-03/24/2013			.....S.		2		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
03/23/2013	Sa	07:24:31 AM		SL-05-13H	30	500.00			
03/23/2013	Sa	08:28:59 AM		SL-03-13H	30	500.00			

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WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
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PAY BY 04/30/2013
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In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
25	THE INSIDER	03/19/2013-03/25/2013		.....S.		30	2	450.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		.....S.		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/23/2013	Sa				30			450.00	Preempted
03/23/2013	Sa	12:35:26 AM	03/23/2013	SL-05-13H	30	450.00	450.00		Makegood in 00:17:41-00:47:42
26	WBZ NEWS	03/19/2013-03/25/2013		.....S		30	1	150.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		.....S		1		150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su	05:46:14 AM		SL-03-13H	30	150.00			
27	WBZ NEWS	03/19/2013-03/25/2013		.....S		30	1	350.00	
FIXED									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		.....S		1		350.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su	06:29:07 AM		SL-03-13H	30	350.00			
28	WBZ NEWS	03/19/2013-03/25/2013		.....S		30	1	450.00	
FIXED									

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

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PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		..... S		1		450.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su	07:08:15 AM		SL-05-13H	30	450.00			
29	WBZ NEWS	03/19/2013-03/25/2013	..... S		30	1	550.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		..... S		1		550.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su	08:41:14 AM		SL-03-13H	30	550.00			
30	CBS SUNDAY MORNING	03/19/2013-03/25/2013	..... S		30	1	1,200.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		..... S		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su	09:06:21 AM		SL-03-13H	30	1,200.00			
31	SPORTS FINAL	03/19/2013-03/25/2013	..... S		30	2	600.00		
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		..... S		1		600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su				30			600.00	Preempted
03/24/2013	Su	12:39:25 AM	03/24/2013	SL-03-13H	30	600.00	600.00		Makegood in 00:20:45-00:45:41

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WBZ TV 4

INVOICE

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-60270
Contract Dates: 03/19/2013-03/25/2013
Customer Order:
Linked Order:
CPE: / / 2678

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

PAY BY 04/30/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
32	SPORTS FINAL OT		03/19/2013-03/25/2013		. . . . . S		30	2	400.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		. . . . . S		1		400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su				30			400.00	Preempted
03/24/2013	Su	12:55:12 AM	03/24/2013	SL-05-13H	30	400.00	400.00		Makegood in 00:45:41-01:15:44
33	TIM MCCARVER		03/19/2013-03/25/2013		. . . . . S		30	2	270.00
FIXED									
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
03/18/2013-03/24/2013		. . . . . S		1		270.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
03/24/2013	Su				30			270.00	Preempted
03/24/2013	Su	01:28:44 AM	03/24/2013	SL-03-13H	30	270.00	270.00		Makegood in 01:15:44-01:45:19
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		96		68,940.00		10,341.00	58,599.00	20,820.00	20,820.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089

For: STEPHEN F LYNCH FOR SENATE(346905)
13 Temple St
Quincy, MA 02169-5110

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV

Contract Num: 1061-60270

Contract Dates: 03/19/2013-03/25/2013

Customer Order:

Linked Order:

CPE: / / 2678

Product Desc: LYNCH/D/US SENATE MA

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-547554
Invoice Date: 03/31/2013
Billing Cycle: Broadcast EOM
Billing Period: 02/25/2013-03/31/2013

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PAY BY

04/30/2013
Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	68,940.00
Trade Value	0.00
Agency Commission	10,341.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	58,599.00

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